

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of June 2026 Second Quarter

Program/Project Title	Total Program/Project Cost (PHP)	Location	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
Widening on Permanent Tabucan Br. (B00563SM) along Wright - Taft - Borongan Road	44,084,615.00	Tabucan	Municipality of Paranas	April 29, 2026	Location: Tabucan, Paranas, Samar Component: Widening of bridge Date Started: May 26, 2025 Target Completion Date: December 27, 2025 Original Contract Cost: PhP 44, 084, 615.00 Physical Status: 88.15% (Ongoing) Financial Status: 56.30% Contractor: CDU Construction Outputs: 1. Project Billboard/Signboard 2. Occupational Safety and Health Program 3. Traffic Management 4. Mobilization/Demobilization 5. Clearing and Grubbing 6. Removal of Structures and Obstruction 6. Unsuitable Excavation 7. Embankment from Borrow, Common Soil 8. Subgrade Preparation, Common Material 9. Aggregate Subbase Course 10. Concrete Piles Cast in Drilled Holes, 1.20 m dia	1. The bridge widening is still in progress with 88.15% accomplishment. 2. There was provision of documents/reports during inspection. 3. There were presence of construction workers on site. 3. Project Engineers/representatives and contractor's representatives are present during the inspection. 4. Construction debris and materials are visible near the edges and underneath the bridge.	1. Minimal appearance of safety measures (cones and caution tape). May not be sufficient to prevent accidents, particularly for vehicles and pedestrians. 2. The existing bridge railings and side structures show signs surface deterioration and steel bar discoloration (rusting) 3. There are visible cracks and spalling (concrete chipping) along the side beams, which may require repair or strengthening. 4. Presence of honeycombs in concretes. 5. No proper site housekeeping.	1. Conducted onsite monitoring and inspection of the bridge widening project to assess the physical accomplishment, structural condition, and compliance with safety measures. 2. Advised the contractor to maintain traffic safety through the installation of caution tapes, safety cones, and deployment of personnel within the work area. 3. Reminded the contractor to immediately address observed defects and deteriorated portions of the existing bridge structure, particularly the chipped concrete and exposed sections along the bridge side. 4. Instructed the contractor to improve housekeeping within the project site and clear construction debris and unnecessary materials to ensure safety and cleanliness.	1. Require the contractor to repair and rehabilitate deteriorated portions of the existing bridge structure, including concrete spalling, cracks, and exposed reinforcement, if applicable. 2. Strengthen and install additional safety measures such as rigid barricades, warning signs, reflectors, and adequate lighting to ensure the safety of motorists and pedestrians. 3. Expedite the completion of unfinished widening works and ensure compliance with approved plans and specifications. 4. Conduct continuous monitoring and structural assessment of the bridge to verify the integrity and stability of both the existing and widened portions. 5. Ensure regular cleanup and proper disposal of construction debris and waste materials within and underneath the bridge area.

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Widening on Permanent Tabucan Br. (B00563SM) along Wright - Taft - Borongan Road					11. Permanent Casing, 1.20 m dia., 10mm thick 12. Pile Integrity Testing, Crosshole-Sonic 13. High Strain Dynamic Testing (P.D.A.) 14. Concrete Railing, Standard 15. Reinforcing Steel, Grade 40 16. Reinforcing Steel, Grade 60 17. Structural Concrete, 27.58 Mpa, Class A, 28 days 18. Prestressed Structural Concrete Members, 35 m Type V, I-Girder 19. Paint 20. Grouted Riprap, Class A 21. Stone Masonry 22. Drain Pipe, Galvanized 23. Regulatory Signs, 600 mm (R6-4), Miscellaneous Signs and Dimension Restriction Signs 24. Pavement Markings, ReflectORIZED Thermoplastic, White 25. Pavement Markings, ReflectORIZED Thermoplastic, Yellow			5. Coordinated with the implementing office and project engineers regarding the status of ongoing works and remaining activities for project completion. Documented the current condition of the bridge and validated the actual accomplishment during the field monitoring activity.	6. Require the contractor to submit updates on corrective measures undertaken for the deficiencies observed during monitoring. 7. Continue close coordination with the implementing agency and contractor to monitor progress and ensure timely completion of the project.

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Local Road: Construction of Concrete Road, Buri Circumferential Road at Buri Island (Sta. 1+190.0 - Sta. 1+700.0, Sta. 2+600.0 - Sta. 3+010.0), Catbalogan City, Samar	99,869,926.91	Estaka, Cabugawan	City of Catbalogan	April 29, 2026	Location: Brgy: Estaka Cabugawan, Catbalogan City, Samar Component: 0.92 km road length • Date Started: 1-15-2026 • Target Completion Date: 9-29-2026 • Cost: PHP 99,869,926.91 • Physical Status: 8.67% (Ongoing) • Financial Status: 0% • Contractor: JUPA Output: 1. Miscellaneous Survey and Staking 2. Project billboard/Signboard 3. Occupational Safety and Health Program 4. Traffic Management 5. Mobilization/Demobilization 6. Clearing and Grubbing 7. Embankment from Roadway Excavation 8. Embankment from Borrow, Common Soil 9. Subgrade Preparation (Common Materials) 10. Aggregate Subbase Course 11. Portland Cement Concrete Pavement (unreinforced) 12. Reinforcing Steel, Grade 40 13. Structural Concrete, 20.68 mpa, Class A, 28 days 14. Grouted Riprap, Class A 15. Sheet piles (Steel), Slope Protection	1. The project engineers/representatives were present during the inspection. 2. There was provision of documents/reports. 3. Currently undergoing massive earthworks and road formation activities along a steep mountainous terrain. 4. There is active excavation on the elevated embankment.	1. No visible slope protection measures such as retaining walls, riprap, shotcrete, geotextile, benching, or vegetation stabilization. 2. There is steep and exposed cuts Slopes. Exposed soil surfaces may become vulnerable to erosion and slope failure, especially during heavy rainfall. 3. Potential landslide and soil erosion risk. The large volume of excavated soil and steep embankments indicate susceptibility to erosion, soil movement, and possible landslides during adverse weather conditions. 4. Absence of visible drainage structures. Lack of drainage may lead to water accumulation and weakening of the slope stability. Drainage deficiencies are recognized as a major contributor to slope instability in road projects. 5. No visible barricades, warning signs, or safety protection measures were observed around the active construction zone.	1. Conduct regular monitoring of slope conditions, especially after rainfall. 2. Implement temporary erosion control measures such as tarpaulin covering, silt fences, and temporary drainage canals. 3. Restrict unnecessary movement of heavy equipment near unstable edges. 4. Install warning signs and safety barricades around hazardous areas.	1. Provide permanent slope protection structures (retaining walls, riprap, slope netting, or vegetation stabilization). 2. Construct adequate drainage systems to prevent water infiltration and erosion. 3. Conduct geotechnical assessment and slope stability evaluation to ensure long-term safety of the road alignment. 4. Implement environmental mitigation measures to minimize sedimentation and protect nearby residents and vegetation. 5. Ensure strict compliance with construction safety standards and monitoring during excavation activities.

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Site Development of Barangay Payao Government Center	26,469,754.59	Brgy. Payao	City of Catbalogan	April 29, 2026	Location: Brgy. Payao, Catbalogan City Component: Site Development with 66,026.37 cubic meters • Date Started: 11-12-2025 • Target Completion Date: 1-25-2027 • Cost: PHP 26,469,754.59 • Physical Status: 70% (Ongoing) • Financial Status: 59% • Contractor: Output: 1) Project Billboard/Signboard 2) Occupational Safety and Health Program 3) Mobilization/Demobilization 4) Surplus Rock Excavation	1. The project is still ongoing. 2. There was no project engineers/representatives present in the project site. 3. No Suspension Orders (SOs) were issued for the project. 4. There was provision of documents/reports only after the field inspection. 5. There is ongoing site development and earthworks. 6. Slope cutting and excavation near structures. The excavated slope appears steep and exposed, with limited visible slope stabilization measures. 7. Presence of loose soil and uneven ground surface. Portions of the ground remain uneven and uncompact, indicating that grading and compaction works are still ongoing.	1. Slope Instability and Soil Erosion. Loose soil materials may cause erosion, soil movement, or minor landslides. 2. Absence of visible drainage canals or slope drains may result in water accumulation and weakening of embankments and excavated areas. 3. Poor Site Housekeeping. Scattered construction materials, excavated soil, and debris may obstruct movement and create unsafe site conditions.	1. Continuous excavation, grading, and hauling activities should be conducted to develop and level the site. 2. Initial embankment formation and slope cutting activities should be ongoing to establish the project layout.	1. Implement slope protection measures. Install retaining walls, riprap, slope netting, benching, or vegetative stabilization to prevent erosion and slope failure. 2. Provide adequate drainage system. Construct temporary and permanent drainage canals, catch drains, and slope protection drainage to control runoff water. 3. Conduct regular monitoring. Perform regular inspection and monitoring of slope conditions, especially after heavy rains. Monitor the stability of nearby structures affected by excavation activities. 4. Improve Site Housekeeping. Organize construction materials and clear unnecessary debris to maintain safe and efficient working conditions.

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Improvement of Provincial Warehouse	5,959,966.99	Brgy. Payao	City of Catbalogan	April 29, 2026	Location: Brgy. Payao, Catbalogan City, Samar Component: Facility Rehabilitation • Date Started: 1-15-2026 • Target Completion Date: 05-14-2026 • Cost: PHP 5,926,344.81 • Physical Status: 86% (Ongoing) • Financial Status: 41% • Contractor: JLRG Construction & Supply Output: 1. Project Billboard/Signboard 2. Construction Safety and Health Program 3. Mobilization/Demobilization 4. Earthworks and Siteworks 5. Structural Concrete, Class A, 28 days 6. Reinforcing Steel (Deformed), Grade 40 7. Masonry Works and Painting Works 8. Metal works 9. Formworks and Scaffolding 10. Drilling of Production Well 11. Pump House 12. Electrical Works 13. Steel Works (Overhead Water Tank) 14. Transmission & Distribution Pipelines 15. Landscape Works 16. Furnitures, Fixture and Equipment (FF and E)	1. Construction and finishing works for the dual-level warehouse facility were substantially completed, including installation of modern doors, louvered windows, red safety railings, industrial shelving, and electrical provisions. 2. There were no project engineers present. 3. Safety railings were installed along upper-level walkways to minimize fall hazards. 4. Ground floor area is temporarily being utilized as a storage and staging area for construction materials, equipment, furniture, water tanks, gas cylinders, and other supplies. 5. Rooms are equipped with heavy-duty black industrial shelving. 6. Electrical systems were already installed and operational within the facility. 7. Upper-level rooms and storage units were cleaned and organized, with high-gloss finishing applied to walls and floors.	1. Hazardous Storage. There is difficulty exiting in case of fire breakout. 2. Operational Inefficiency Underutilized Infrastructure: While the shelving in the side rooms is ready, the main floor is being used as a "dumping ground," which slows down workflow and inventory management.	1. Continuous monitoring and inspection of the completed and ongoing works were conducted to assess the readiness and functionality of the warehouse facility. 2. Materials and equipment were temporarily consolidated on the ground floor to facilitate ongoing finishing activities and preparation for turnover or operational use. 3. Initial organization of storage rooms and installation of industrial shelving were carried out to improve storage capacity and space utilization within the facility. 4. Interior finishing works, including painting, lighting installation, and cleaning activities, were undertaken to enhance the overall condition and usability of the upper-level rooms. 5. Basic safety features such as railings and accessible walkways were provided to support safe movement within the building premises.	1. Reorganize the ground floor storage area to provide clear access and emergency exit pathways in case of fire or other emergencies. Segregate hazardous materials such as gas cylinders and flammable items from general storage areas and place them in properly designated and ventilated storage locations. 2. Install fire safety equipment such as fire extinguishers, emergency lights, smoke detectors, and clearly visible exit signs throughout the facility. 3. Assign project engineers or responsible personnel to regularly supervise site operations, monitor safety compliance, and oversee proper facility utilization. 4. Utilize the installed heavy-duty shelving systems efficiently to improve inventory organization and prevent congestion on the ground floor. 5. Implement proper housekeeping and material management practices to improve workflow and operational efficiency. 6. Conduct final inspection and safety assessment prior to full operational use of the facility. 7. Establish a warehouse management system for organized storage, inventory tracking, and efficient movement of materials within the facility.

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Construction of Multi - Purpose Building, Himyangan Compound, Brgy. Guindapunan, Catbalogan City	29,689,594.56	Brgy. Guindapunan	City of Catbalogan	April 29, 2026	Location: Brgy. Guindapunan, Catbalogan City, Samar Component: one building constructed • Date Started: 9-23-2024 Target Completion Date: 5-26-2025 • Cost: PHP 29,689,594.56 • Physical Status: 97.35% (Ongoing) • Financial Status: 67% • Contractor: Solid M Construction Output: 1. Permit and Clearances 2. Project Billboard/Signboard 3. Occupational Safety and Health Program 4. Mobilization/Demobilization 5. Removal of Structure and Obstruction 6. Clearing and Grubbing 7. Structure Excavation, Common Soil 8. Embankment from Roadway/Structure Excavation, Common Soil 9. Gravel Fill 10. Structural Concrete, (3000 psi), Class A, 7 days 11. Structural Concrete, (3000 psi), Class A, 28 days 12. Structural Concrete, Class A, 14 days 13. Structural Concrete, Class A, 28 days 14. Reinforcing Steel (Deformed), Grade 40 15. Reinforcing Steel (Deformed), Grade 60 16. Micro Piles, 0.2 m dia. 17. Forms and Falseworks 18. CHB Non-Load Bearing (including Reinforcing Steel), 150 mm 19. Cement Plaster Finish	1. Project engineers/representatives were present. 2. There was provision of documents/reports during inspection. 3. The main reinforced concrete skeletal frame (columns and beams) for the ground and second levels appears largely complete. 4. Masonry Works: Installation of Concrete Hollow Blocks (CHB) for interior partitions and exterior walls is currently in progress on the ground floor. 5. Staircase: The structural concrete pour for the main internal staircase has been completed. 6. Extensive metal pipe scaffolding is erected around the perimeter and interior to facilitate high-ceiling work and second-floor slab finishing. 7. There is continuous site activity.	1. Occupational Safety & Health. several workers are seen handling heavy timber and materials without hard hats or proper safety footwear (some appear to be in sneakers/casual shoes). 2. The perimeter scaffolding lacks comprehensive guardrails or safety netting in certain high-elevation sections, posing a risk to workers on the upper tiers. 3. Large piles of wood debris and discarded cement bags are scattered in active walking paths, creating trip hazards. 4. Cement bags are stored directly on the ground in some areas. Without pallets or waterproof covering, moisture from the soil can compromise the cement's integrity. 5. Improper stocking of sand aggregates. Noticeable debris mixed with sand aggregates. There was observable poor quality of sand aggregates.	1. Structural Progress: The project is successfully transitioning from the "Wet Works/Structural" phase to the "Architectural/Finishing" phase. 2. Documentation: An official project billboard is clearly posted at the site entrance. 3. Recommended to the contractor to check the quality of any materials delivered including sand aggregates to maintain quality of the construction. Also, to have proper stocking of sand aggregates so that debris will not get mixed and protect the sand quality.	1. Enforce 100% PPE Compliance: The Safety Officer must ensure all personnel, including haulers, wear hard hats and steel-toed boots. 2. Improve Housekeeping 3. Secure Scaffolding: Install toe-boards and mid-rails on all active scaffolding platforms to prevent falls and falling objects. 4. Proper Material Stacking: Elevate cement bags on wooden pallets and cover them with tarpaulins to prevent hydration from humidity. Inspection of Rough-ins: Conduct a walkthrough to ensure all electrical and plumbing sleeves are in place before completing the CHB wall partitions. 5. Recommended to the contractor not to use the poor quality of sand aggregate in the masonry (finishing works).

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					20. Reflective Insulation 21. Prepainted Metal Sheet, above 0.427 mm corrugated, long span 22. Fabricated Metal Roofing Accessory Gauge 26, (0.551 mm) Ridge/Hip Rolls 23. Fabricated Metal Roofing Accessory Gauge 26, (0.551 mm) Flashing 24. Fabricated Metal Roofing Accessory Gauge 26, (0.551 mm) Gutter 25. Structural Steel, Trusses 26. Structural Steel, Purlins 27. Fascia Board, 19 mm Fiber Cement Board 28. Metal Structure Accessories, Bolts and Rods 29. Metal Structure Accessories, Steel Plates 30. Metal Structure Accessories, Sag Rods 31. Metal Structure Accessories, Cross Bracing 32. Metal Structure Accessories, Turn Buckle 33. Sewer Line Works 34. Cold Water Lines 35. Conduit, Boxes and Fitting (Conduit Works/Conduit Rough-in)				

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Improvement / Rehabilitation of Himyangan (Governor's Residence)	9,969,890.85	Brgy. Guindapunan	City of Catbalogan	April 29, 2026	Location: Brgy. Guindapunan, Catbalogan City, Samar Component: one building constructed • Date Started: 11-12-2025 Target Completion Date: 5-10-2026 • Cost: PHP 9,969,890.85 • Physical Status: 83% (Ongoing) • Financial Status: 25% • Contractor: JLRG Construction and Supply Output: 1. Concrete Works 2. Painting Works 3. Electrical Works 4. Architectural Finishes	1. Project engineers/representatives were present. 2. There was provision of documents/reports during inspection. 3. Extensive scaffolding remains around the exterior, particularly the upper levels and columns. 4. Recessed lighting fixtures (pin lights) are installed in the dropped ceilings.	1. The project has officially exceeded its timeline. 2. There is active scaffolding near the main entrance while staff are moving in and out without hard hats. Unsecured timber and debris are blocking pedestrian pathways. 3. Visible "pockmarks" or uneven plastering can be seen on some interior columns near the entrance.	1. Management has implemented a "closed door" policy. This is to secure construction materials and internal fixtures. 2. Installation of Utilities: Electrical wiring and lighting fixtures appear to be functional in the main lobby area.	1. Request for Time Extension (RTE): The contractor should formally file for an extension if they haven't already, citing specific causes for the delay to avoid liquidated damages. 2. Punch-Listing: The PSO must finalize the list of defects (e.g., uneven paint, electrical testing) for the contractor to rectify immediately. 3. Site Clearing: Remove the scaffolding and debris from the main entrance to allow for safe access. 4. Landscaping: Completion of the driveway and exterior greenery to match the "Residence" aesthetic.

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Date:		Date:	